

UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:  
WILLIAM EMIL COLEMAN JR

CASE NO. 04 B 45595

CHAPTER 13

JUDGE: A. BENJAMIN GOLDGAR

Debtor  
SSN XXX-XX-7261

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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Glenn Stearns, Chapter 13 Standing Trustee, submits the following  
Final Report and Account of the administration of the estate pursuant to  
11 USC 1302(b)(1).

1. The case was filed on 12/13/04 and confirmed on 02/04/05.
2. The plan is paid in full.
3. The Debtor paid a total of \$ 33158.52 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
GMAC RESCAP LLC	CURRENT MORTG	.00	.00	.00
NUVELL CREDIT COMPANY LL	SECURED	12000.00	1202.54	12000.00
ADVANCE TILL PAYDAY	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
AMERICASH LOANS	UNSECURED	520.50	.00	520.50
CAPITAL ONE FINANCIAL	UNSECURED	NOT FILED	.00	.00
CASH TO GO	UNSECURED	NOT FILED	.00	.00
CASH TO GO	UNSECURED	NOT FILED	.00	.00
CONSUMERS COOP CU	UNSECURED	2290.51	.00	2290.51
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
NATIONWIDE BUDGET	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
PAYDAY LOANS	UNSECURED	NOT FILED	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	427.35	.00	427.35
PREMIER BANKCARD/CHARTER	UNSECURED	371.45	.00	371.45
ECAST SETTLEMENT CORP	UNSECURED	667.79	.00	667.79
RESURGENT CAPITAL SERVIC	UNSECURED	784.05	.00	784.05
AFNI/VERIZON	UNSECURED	83.76	.00	83.76
NUVELL CREDIT COMPANY LL	UNSECURED	8797.00	.00	8797.00
CHECK N CO OF ILLINOIS I	UNSECURED	566.12	.00	566.12

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
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AMERICAN CASH N GO	UNSECURED	286.62	.00	286.62
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Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	12000.00	.00	14795.15	.00	26795.15
PRINCIPAL PAID	12000.00	.00	14795.15	.00	26795.15

		of 2			
INTEREST PAID	1202.54	.00	.00	.00	1202.54
TOTAL PAID	13202.54	.00	14795.15	.00	27997.69
The Debtor's attorney, PETER FRANCIS GERACI , was allowed \$					2700.00
and was paid \$ 2700.00 .					

The Trustee received \$ 1357.93 .

Refunds to the Debtor totaled \$ 1102.90 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 08/19/08

/s/  
GLENN STEARNS  
CHAPTER 13 TRUSTEE